

February 1 through February 28, 2022

INVOICE # 093  
FEDERAL MONITOR  
FEBRUARY 2022 INVOICE

**TOTAL DUE \$ 19,972.19**

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed information related to data collection re: surveys

Reviewed Data for CMR-6 Use of Force

Prepared for and participated in the 253 meeting

### **Site Visit to Puerto Rico February 14-18, 2022**

Meeting with the Honorable Judge Besosa

Meeting with Reform Unit re: work plans

Meeting with the Parties and Special Master re: IT

Site visit to Humacao

Meeting with Monitor Team members based in Puerto Rico

<b>Flat Rate Total Wages Due</b>	<b>\$ 17,916.66</b>
<b>Travel Expenses Due</b>	<b>\$ 2,055.53</b>
<b>TOTAL DUE</b>	<b>\$ 19,972.19</b>

I hereby certify that the amount listed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date February 28, 2022

## Office of the TCA - Travel Reimbursement Form

John Romero  
February 13-18, 2022

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$490.06	1	\$490.06
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$177.00	5	\$885.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
<b>Total</b>			<b>\$2055.53</b>

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Marriott Rewards # 756834271

Room: 0201  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 8  
CRS Number 99285712

Name:

Arrive: 02-13-22

Time: 13:20

Depart: 02-18-22

Folio Number: 685111

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-16-22	COMEDOR- Guest Charge (Dinner)	40.13	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
02-17-22	Package	150.00	
02-17-22	Government Tax	13.50	
02-17-22	Hotel Fee 9% of Daily Rate	13.50	
02-18-22	COMEDOR- Guest Charge (Breakfast)	4.02	



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Marriott Rewards # 756834271

Room: 0201  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 8  
CRS Number 99285712

Name: COURTYARD

Arrive: 02-13-22

Time: 13:20

Depart: 02-18-22

Folio Number: 685111

Date: Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

#### Description

#### Charges

#### Credits

#### Balance

939.21 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627  
United States

939.21 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627  
United States

Durts and elite status,

939.21 USD

Your JetBlue confirmation code is

HGLCKT

## Traveler Details

JOHN JOSEPH

ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792184823589

## Flights

LAX



FLL

Los Angeles, CA

Fort Lauderdale, FL

Terminal: 5

Date

Sat, Feb 12

Departs

10:34pm

Arrives

6:26am

Flight

100

jetBlue

FLL



SJU

Fort Lauderdale, FL

San Juan, PR

Terminal: 3

Date

Sun, Feb 13

Departs

8:30am

Arrives

12:07pm

Flight

253

jetBlue

SJU



FLL

San Juan, PR

Fort Lauderdale, FL

Terminal: A

Date

Fri, Feb 18

Departs

3:30pm

Arrives

5:23pm

Flight

1754

jetBlue

FLL



LAX

Terminal: 3

Departs	7:59pm
Arrives	10:49pm
Flight	101

## Payment Details

XXXXXXXXXXXX1372	USD421.46	\$421.46
	NONREFUNDABLE	
	NONREF	
Extras		\$254.00
Taxes & fees		\$68.60
<b>Total:</b>	<b>\$744.06</b>	
		<b>USD</b>

Purchase Date: Jan 19, 2022

*\$744.06  
- 254.00  
\_\_\_\_\_  
\$490.06*